

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

To Owner:

City of Lincoln, Public Building Comm.  
920 O Street, Room 203  
Lincoln, NE 68508

Project: COL Hall of Justice City-County Security Upgrades  
P.O. #: 0  
Owner's Project #: 19-211

Application Number: 9/Partial  
Period To: 06.30.20  
Arch. Project Number: 0

Distribution to:

☐ Owner

☐ Architect

☐ Contractor

From (Contractor):

DICKEY • HINDS • MUIR Incorporated  
PO Box 22555  
Lincoln NE 68542-2555

Project Mgr:

Kerin Peterson  
The Clark Enersen Partners  
1010 Lincoln Mall, Suite 200  
Lincoln, NE 68508

Contract Date:

10.15.19  
DHM Job# 9797  
Invoice # 202006.033

Contract For:

General Construction

## CONTRACTOR'S APPLICATION FOR PAYMENT

APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE CONTRACT.

Please reference DHM's invoice number on all payments.

THE UNDERSIGNED CONTRACTOR CERTIFIES THAT TO THE BEST OF THE CONTRACTOR'S KNOWLEDGE, INFORMATION AND BELIEF THE WORK COVERED BY THIS APPLICATION FOR PAYMENT HAS BEEN COMPLETED IN ACCORDANCE WITH THE CONTRACT DOCUMENTS. THAT ALL AMOUNTS HAVE BEEN PAID BY THE CONTRACTOR FOR WORK FOR WHICH PREVIOUS CERTIFICATES FOR PAYMENT WERE ISSUED AND PAYMENTS RECEIVED FROM THE OWNER, AND THAT CURRENT PAYMENT SHOWN HEREIN IS NOW DUE.

Contractor: DICKEY • HINDS • MUIR Incorporated

By:

J. Adam Muir, President

Date:

7/8/2020

State of Nebraska

County of Lancaster

Subscribed and sworn to Before me this 8th day of July 2020

Notary Public:

My Commission expires: 2-14-21

Architect's Certificate for Payment.

State of Nebraska - General Notary  
REBECCA S CLARK  
My Commission Expires  
February 14, 2021

1. Original Contract Sum..... \$465,500.00
2. Net Change by Change Orders..... \$12,528.00
3. Contract Sum to Date (Line 1 + 2)..... \$478,028.00
4. Total Completed and Stored to Date..... \$374,725.00
5. Retainage:
  - A. 5% of Completed work..... \$18,736.25
  - B. 5% of Stored Material..... \$0.00
  - Total Retainage (Line 5A + 5B Total)..... \$18,736.25
6. Total Earned Less Retainage..... \$355,988.75  
(Line 4 Less Line 5 Total)
7. Less Previous Certificates for Payment..... \$350,770.40  
(Line 6 from Prior Certificate)
8. Current Payment Due..... \$5,218.35  
(Line 6 minus Line 7)
9. Balance to Finish, Plus Retainage..... \$122,039.25  
(Line 3 Less Line 6)

Change Order Summary	Additions	Deductions
Total Changes Approved In Previous Months by Owner:	\$6,408.00	\$0.00
Total Approved This Month	\$0.00	\$0.00
Totals	\$6,408.00	\$0.00
Net Change by Change Orders >>>>	\$6,408.00	

IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, BASED ON ON-SITE OBSERVATIONS AND THE DATA COMPRISING THE ABOVE APPLICATION, THE ARCHITECT CERTIFIES TO THE OWNER THAT TO THE BEST OF THE ARCHITECT'S KNOWLEDGE, INFORMATION AND BELIEF THE WORK HAS PROGRESSED AS INDICATED. THE QUALITY OF THE WORK IS IN ACCORDANCE WITH THE CONTRACT DOCUMENTS, AND THE CONTRACTOR IS ENTITLED TO PAYMENT OF THE AMOUNT CERTIFIED.

Amount Certified.....

(ATTACH EXPLANATION IF AMOUNT CERTIFIED DIFFERS FROM THE AMOUNT APPLIED FOR.)  
ARCHITECT:

By:

Date:

THIS CERTIFICATE IS NOT NEGOTIABLE. THE AMOUNT CERTIFIED IS PAYABLE ONLY TO THE CONTRACTOR NAMED HEREIN. ISSUANCE, PAYMENT AND ACCEPTANCE OF PAYMENT ARE WITHOUT PREJUDICE TO ANY RIGHTS OF THE OWNER OR CONTRACTOR UNDER THIS CONTRACT.

DICKEY • HINDS • MUIR Incorporated  
P.O. Box 22555  
Lincoln, NE 68542-2555  
Federal ID. # 47-0706351  
Invoice # 202006.033

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APPLICATION # : 9/Partial  
APPLICATION DATE : 7/8/2020  
PERIOD TO : 06.30.20  
ARCH. PROJECT NO :  
DHM JOB # : 9797

Percent Retainage= 5.00%

APPROVED CHANGES TO THE CONTRACT									
ITEM NO.		SCHEDULED VALUE	WORK COMPLETED		MATERIALS STORED	COMPLETED & STORED	PERCENT	BALANCE TO FINISH	RETAINAGE 5.00%
			PREVIOUS	THIS APPLIC					
CO 1	CPR 1 - Electrical changes per RFI-00	-9119				0.00	0.00%	-9,119.00	0.00
CO 1	CPR 2 - ASI 002 Floor & Granite Pane	15527	8,800.00	850.00		9,650.00	62.15%	5,877.00	482.50
CO 2	CPR 3 - Added door operators	6120				0.00	0.00%	6,120.00	0.00
CO 2	CPR 4 - Calendar day extension	0				0.00	#DIV/0!	0.00	0.00
CO ?	CPR 6 Revised door hardware					0.00	#DIV/0!	0.00	0.00
CO ?						0.00	#DIV/0!	0.00	0.00
<b>TOTALS</b>		<b>478,028</b>	<b>369,232.00</b>	<b>5,493.00</b>	<b>0.00</b>	<b>374,725.00</b>	<b>78.39%</b>	<b>103,303</b>	<b>18,736.25</b>

1 = Original Contract Sum		465,500.00
2 = Change Orders		12,528.00
3 = Contract to Date		478,028.00
4 = Completed & Stored		374,725.00
5 = Retainage		
5a=	5.00%	18,736.25
5b=	5.00%	0.00
		18,736.25
6 = Earned Less Retainage		355,988.75
7 = Previous Payments (line 6 from previous)		350,770.40
<b>8 = Payment Due &gt;</b>		<b>5,218.35</b>
9 = Balance.Plus retainage		122,039.25

Col. D & E No. 5a	Col. F No. 5b
18.736.25	0.00

Retainage	
18.736.25	

**THANK YOU**

Appl #	9/Partial
Post	5.493.00